

## CONTINUING PROFESSIONAL EDUCATION CERTIFICATE

I, \_\_\_\_\_ have attended the President's Council on Integrity and Efficiency (PCIE) Audit Committee's "Federal Financial Statements Audit Forum" presented by the PCIE Audit Committee and the Federal Audit Executive Council (FAEC) in Washington, DC on September 19, 2000.

**Please check the sessions you attended.**

- |                 |   |              |
|-----------------|---|--------------|
| 8:00 - 8:15am   | 15 Credit Minutes<br>Title: Opening Remarks<br>Instructor: Russell Rau, AIGA, HQ, NASA and FAEC Chairperson   | ( ) Attended |
| 8:15 – 9:15am   | 60 Credit Minutes<br><b>Title: OMB Requirements Update</b><br>Instructor: Ms. Sheila Conley--Chief, Financial Standards, Reporting and Management Integrity Branch  | ( ) Attended |
| 9:15 – 9:45am   | 30 Credit Minutes<br><b>Title: GAO Checklists for Reviewing Systems under the Federal Financial Management Improvement Act of 1996</b><br>Instructor: Bruce Michelson, Assistant Director, General Accounting Office  | ( ) Attended |
| 9:45 – 10:15am  | 30 Credit Minutes<br><b>Title: GAO-Auditing Intragovernmental Transactions</b><br>Instructor: Robert Dacey, Director, Consolidated Audit and Computer Security Issues, General Accounting Office  | ( ) Attended |
| 10:15 – 10:30am | Break   |              |
| 10:30 – 11:00am | 30 Credit Minutes<br><b>Title: GAO Auditing Standards (Amendments to Government Auditing Standards)</b> <ul style="list-style-type: none"><li>• <b>Amendment No. 1, "Documentation Requirements When Assessing Control Risk at Maximum for Controls Significantly Dependent Upon Computerized Information Systems" (May 1999)</b></li><li>• <b>Amendment No. 2, "Auditor Communication" (July 1999)</b></li></ul> Instructor: Marcia Buchanon, Assistant Director, Government Auditing Standards, General Accounting Office | ( ) Attended |

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11:00 – 12:00pm    60 Credit Minutes    ( ) Attended  
**Title: GAO-Standards for Internal Control in the Federal Government**  
Instructor: Jeffrey Steinhoff, Assistant Controller General, General Accounting Office

12:00 – 12:45pm    Lunch Break

12:45 – 1:15pm    30 Credit Minutes    ( ) Attended  
**Title: FASAB SFFAS #10, Accounting for Internal Use Software**  
Instructor: Mr. Richard Fontenrose, Project Director, FASAB

1:15 – 2:15pm    60 Credit Minutes    ( ) Attended  
**Title: PANEL: Evaluating Agency Compliance with the Federal Financial Management Improvement Act**  
Instructors:

- Mr. Jeffrey Steinhoff, Assistant Controller General, General Accounting Office
- Mr. Jay Lane, Director, Finance and Accounting, Office of Inspector General, Department of Defense
- Mr. George Rippey, Policy Analyst, Federal and Single Audits, Office of Federal Financial Management, Office of Management and Budget

2:15 – 2:30pm    Break

2:30 – 4:30pm    120 Credit Minutes    ( ) Attended  
**Title: PANEL: Network Security/Information System Controls Testing**  
Instructors:

- Robert Dacey, Director, Consolidated Audit and Computer Security, General Accounting Office
- Rebecca Leng, Director for Information Technology Audits, Office of Inspector General, Department of Transportation

Total Credit Minutes Attended \_\_\_\_\_  
Divided by 50 = \_\_\_\_\_ Total CPE credit hours

**I certify that I attended the sessions specified above.**

Signature: \_\_\_\_\_